

2019 St. Joseph County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$18,960,442.08	\$35,292,669.53	\$34,055,322.59	\$254,453.93	\$88,562,888.13

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ST. JOSEPH COUNTY	County		\$58,675,273	\$59,625,634.24	\$43,100.06	\$8,795,838.65	\$8,838,938.72	\$50,786,695.52		
	GENERAL	0101	\$48,884,279	\$49,676,055.51	\$35,908.07	\$7,424,256.85	\$7,460,164.92	\$42,215,890.59	N	N
	2015 REASSESSMENT	0124	\$1,192,946	\$1,212,268.17	\$876.28	\$181,177.63	\$182,053.92	\$1,030,214.25	N	N
	DEBT SERVICE	0180	\$759,951	\$772,259.72	\$558.22	\$0.00	\$558.22	\$771,701.50	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$865,990	\$880,016.89	\$636.12	\$131,521.54	\$132,157.66	\$747,859.23	N	N
	COUNTY MAJOR BRIDGE	0792	\$1,590,595	\$1,616,357.55	\$1,168.38	\$241,570.18	\$242,738.55	\$1,373,619.00	N	N
	HEALTH	0801	\$1,696,634	\$1,724,114.72	\$1,246.27	\$257,674.86	\$258,921.13	\$1,465,193.60	N	N
	MEDICAL CENTER	0822	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$2,094,283	\$2,128,204.11	\$1,538.36	\$318,067.40	\$319,605.76	\$1,808,598.35	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,590,595	\$1,616,357.55	\$1,168.38	\$241,570.18	\$242,738.55	\$1,373,619.00	N	N
CENTRE TOWNSHIP	Township		\$1,054,703	\$1,022,027.25	\$1,416.08	\$599.31	\$2,015.39	\$1,020,011.86		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CENTRE TOWNSHIP	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$968,776	\$938,762.55	\$1,300.71	\$550.48	\$1,851.19	\$936,911.36	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$85,927	\$83,264.70	\$115.37	\$48.83	\$164.19	\$83,100.51	N	N
CLAY TOWNSHIP	Township		\$8,259,580	\$8,384,966.77	\$4,842.79	\$59,139.10	\$63,981.89	\$8,320,984.88		
	GENERAL	0101	\$372,877	\$379,797.58	\$290.62	\$21,997.20	\$22,287.82	\$357,509.76	N	N
	TOWNSHIP ASSISTANCE	0840	\$61,668	\$62,812.68	\$48.06	\$3,638.00	\$3,686.06	\$59,126.61	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$7,140,799	\$7,247,862.08	\$4,110.26	\$30,574.26	\$34,684.51	\$7,213,177.57	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$684,236	\$694,494.43	\$393.85	\$2,929.64	\$3,323.49	\$691,170.94	N	N
GERMAN TOWNSHIP	Township		\$69,620	\$71,549.02	\$34.41	\$16,676.48	\$16,710.89	\$54,838.13		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$44,824	\$46,065.81	\$22.16	\$10,736.91	\$10,759.07	\$35,306.74	N	N
	RECREATION	1312	\$24,796	\$25,483.21	\$12.26	\$5,939.57	\$5,951.82	\$19,531.39	N	N

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GREENE TOWNSHIP	Township		\$233,498	\$237,017.06	\$185.85	\$0.00	\$185.85	\$236,831.21		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$9,852	\$10,000.09	\$7.84	\$0.00	\$7.84	\$9,992.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,764	\$1,791.06	\$1.40	\$0.00	\$1.40	\$1,789.66	N	N
	FIRE	1111	\$221,882	\$225,225.91	\$176.60	\$0.00	\$176.60	\$225,049.31	N	N
HARRIS TOWNSHIP	Township		\$114,087	\$116,489.65	\$25.12	\$2,841.47	\$2,866.59	\$113,623.06		
	GENERAL	0101	\$114,087	\$116,489.65	\$25.12	\$2,841.47	\$2,866.59	\$113,623.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LIBERTY TOWNSHIP	Township		\$376,844	\$382,607.53	\$194.67	\$9,653.72	\$9,848.39	\$372,759.15		
	GENERAL	0101	\$117,754	\$119,555.01	\$60.83	\$4,075.18	\$4,136.01	\$115,419.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$125,666	\$127,588.35	\$64.92	\$4,349.00	\$4,413.92	\$123,174.43	N	N
	FIRE BUILDING DEBT	1181	\$97,896	\$99,392.90	\$50.57	\$0.00	\$50.57	\$99,342.33	N	Y
	CUMULATIVE FIRE (Township)	1190	\$35,528	\$36,071.27	\$18.35	\$1,229.53	\$1,247.89	\$34,823.39	N	N
LINCOLN TOWNSHIP	Township		\$79,917	\$81,181.65	\$39.61	\$5,205.65	\$5,245.26	\$75,936.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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LINCOLN TOWNSHIP	GENERAL	0101	\$79,917	\$81,181.65	\$39.61	\$5,205.65	\$5,245.26	\$75,936.38	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MADISON TOWNSHIP	Township		\$168,885	\$172,243.70	\$28.31	\$0.00	\$28.31	\$172,215.39		
	GENERAL	0101	\$17,461	\$17,808.49	\$2.93	\$0.00	\$2.93	\$17,805.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$109,517	\$111,694.84	\$18.36	\$0.00	\$18.36	\$111,676.48	N	N
	CUMULATIVE FIRE (Township)	1190	\$41,907	\$42,740.37	\$7.02	\$0.00	\$7.02	\$42,733.35	N	N
OLIVE TOWNSHIP	Township		\$666,669	\$685,137.54	\$310.53	\$707.47	\$1,018.01	\$684,119.53		
	GENERAL	0101	\$29,068	\$29,716.74	\$16.47	\$526.49	\$542.96	\$29,173.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,992	\$10,215.13	\$5.66	\$180.98	\$186.64	\$10,028.49	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$144,997	\$149,062.86	\$66.63	\$0.00	\$66.63	\$148,996.23	N	N
	FIRE	1111	\$129,838	\$133,478.18	\$59.66	\$0.00	\$59.66	\$133,418.52	N	N
	EMERGENCY FIRE LOAN	1187	\$328,340	\$337,545.79	\$150.88	\$0.00	\$150.88	\$337,394.91	N	Y
	CUMULATIVE FIRE (Township)	1190	\$24,434	\$25,118.83	\$11.23	\$0.00	\$11.23	\$25,107.61	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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PENN TOWNSHIP	Township		\$3,133,487	\$3,176,209.60	\$2,383.90	\$98,455.57	\$100,839.47	\$3,075,370.13		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$311,250	\$315,238.00	\$282.60	\$38,932.05	\$39,214.65	\$276,023.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$442,189	\$447,855.36	\$401.48	\$55,310.36	\$55,711.84	\$392,143.52	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,099,000	\$2,128,163.16	\$1,499.10	\$3,715.65	\$5,214.75	\$2,122,948.41	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$281,048	\$284,953.09	\$200.72	\$497.51	\$698.24	\$284,254.85	N	N
PORTAGE TOWNSHIP	Township		\$937,145	\$947,786.36	\$789.15	\$354,925.71	\$355,714.86	\$592,071.51		
	GENERAL	0101	\$305,200	\$308,666.06	\$257.00	\$115,588.83	\$115,845.83	\$192,820.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$631,945	\$639,120.30	\$532.15	\$239,336.87	\$239,869.02	\$399,251.28	N	N
UNION TOWNSHIP	Township		\$422,499	\$428,671.59	\$374.92	\$17,639.48	\$18,014.40	\$410,657.19		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$128,548	\$130,426.25	\$114.07	\$7,059.03	\$7,173.10	\$123,253.15	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE BUILDING DEBT	1181	\$101,276	\$102,755.54	\$89.87	\$0.00	\$89.87	\$102,665.67	N	Y
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$150,219	\$152,413.24	\$133.30	\$8,249.03	\$8,382.33	\$144,030.91	N	N

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UNION TOWNSHIP	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$42,456	\$43,076.56	\$37.68	\$2,331.42	\$2,369.10	\$40,707.46	N	N
WARREN TOWNSHIP	Township		\$1,086,234	\$1,101,562.80	\$783.24	\$1,700.17	\$2,483.40	\$1,099,079.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$120,490	\$122,352.08	\$85.13	\$1,099.15	\$1,184.27	\$121,167.81	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$879,835	\$892,103.92	\$636.01	\$547.55	\$1,183.56	\$890,920.36	N	N
	CUMULATIVE FIRE (Township)	1190	\$85,909	\$87,106.79	\$62.10	\$53.46	\$115.57	\$86,991.23	N	N
INDIAN VILLAGE CIVIL TOWN	City/Town		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LAKEVILLE CIVIL TOWN	City/Town		\$211,641	\$215,290.30	\$147.62	\$29,568.58	\$29,716.20	\$185,574.10		
	GENERAL	0101	\$150,503	\$153,097.71	\$104.98	\$21,026.88	\$21,131.85	\$131,965.86	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$52,145	\$53,044.09	\$36.37	\$7,285.23	\$7,321.60	\$45,722.50	N	N

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LAKEVILLE CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,993	\$9,148.50	\$6.27	\$1,256.48	\$1,262.75	\$7,885.74	N	N
MISHAWAKA CIVIL CITY	City/Town		\$29,872,850	\$30,470,286.80	\$28,067.11	\$5,819,687.35	\$5,847,754.46	\$24,622,532.34		
	GENERAL	0101	\$25,470,064	\$25,979,448.43	\$23,930.46	\$4,961,957.48	\$4,985,887.94	\$20,993,560.50	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$3,215,145	\$3,279,445.39	\$3,020.80	\$626,359.28	\$629,380.08	\$2,650,065.31	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$688,341	\$702,107.47	\$646.73	\$134,099.36	\$134,746.09	\$567,361.38	N	N
	CUMULATIVE SEWER	6290	\$499,300	\$509,285.50	\$469.12	\$97,271.23	\$97,740.35	\$411,545.15	N	N
NEW CARLISLE CIVIL TOWN	City/Town		\$1,680,289	\$1,704,081.91	\$1,209.85	\$74,054.47	\$75,264.32	\$1,628,817.59		
	GENERAL	0101	\$1,226,463	\$1,243,829.61	\$883.08	\$56,716.21	\$57,599.29	\$1,186,230.33	N	N
	DEBT SERVICE	0180	\$78,894	\$80,010.96	\$56.81	\$0.00	\$56.81	\$79,954.15	N	Y

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NEW CARLISLE CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$255,969	\$259,593.90	\$184.30	\$11,836.98	\$12,021.28	\$247,572.62	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$14,435	\$14,639.23	\$10.39	\$667.52	\$677.91	\$13,961.31	N	N
	CEMETERY	2120	\$46,913	\$47,577.49	\$33.78	\$2,169.44	\$2,203.22	\$45,374.27	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$57,615	\$58,430.71	\$41.48	\$2,664.33	\$2,705.81	\$55,724.90	N	N
NORTH LIBERTY CIVIL TOWN	City/Town		\$570,893	\$575,851.46	\$678.20	\$54,504.34	\$55,182.54	\$520,668.92		
	GENERAL	0101	\$524,186	\$528,738.63	\$622.71	\$50,045.11	\$50,667.82	\$478,070.81	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$30,347	\$30,610.74	\$36.05	\$2,897.31	\$2,933.36	\$27,677.38	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$16,360	\$16,502.09	\$19.44	\$1,561.92	\$1,581.36	\$14,920.73	N	N

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OSCEOLA CIVIL TOWN	City/Town		\$265,931	\$266,771.13	\$330.18	\$4,494.52	\$4,824.70	\$261,946.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$222,638	\$223,341.33	\$276.43	\$3,762.82	\$4,039.25	\$219,302.08	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$7,090	\$7,112.78	\$8.80	\$119.84	\$128.64	\$6,984.14	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$36,203	\$36,317.02	\$44.95	\$611.86	\$656.81	\$35,660.21	N	N
ROSELAND CIVIL TOWN	City/Town		\$343,061	\$345,124.32	\$348.61	\$18,903.96	\$19,252.57	\$325,871.75		
	GENERAL	0101	\$322,146	\$324,083.62	\$327.35	\$17,751.47	\$18,078.82	\$306,004.80	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$20,915	\$21,040.70	\$21.25	\$1,152.49	\$1,173.74	\$19,866.95	N	N

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\$18,960,442.08	\$35,292,669.53	\$34,055,322.59	\$254,453.93	\$88,562,888.13

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SOUTH BEND CIVIL CITY	City/Town		\$88,747,340	\$90,663,786.76	\$67,832.41	\$35,807,126.47	\$35,874,958.88	\$54,788,827.88		
	GENERAL	0101	\$70,304,322	\$71,822,503.22	\$53,735.83	\$28,738,841.98	\$28,792,577.81	\$43,029,925.41	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$16,541,753	\$16,898,962.11	\$12,643.39	\$6,761,900.24	\$6,774,543.63	\$10,124,418.48	N	N
	PARK BOND	1380	\$1,151,752	\$1,176,623.10	\$880.32	\$0.00	\$880.32	\$1,175,742.78	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$749,513	\$765,698.33	\$572.88	\$306,384.24	\$306,957.12	\$458,741.21	N	N
WALKERTON CIVIL TOWN	City/Town		\$1,504,654	\$1,528,568.54	\$782.16	\$148,200.25	\$148,982.40	\$1,379,586.14		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$773,356	\$785,670.01	\$410.45	\$93,817.91	\$94,228.36	\$691,441.65	N	N
	DEBT PAYMENT	0181	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WALKERTON CIVIL TOWN	BOND #2	0182	\$83,173	\$84,496.84	\$44.14	\$0.00	\$44.14	\$84,452.70	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$19,411	\$19,720.50	\$10.30	\$2,354.85	\$2,365.15	\$17,355.34	N	N
	PARK & RECREATION	1301	\$129,612	\$131,675.39	\$68.79	\$15,723.54	\$15,792.33	\$115,883.07	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$30,533	\$31,018.70	\$16.20	\$3,703.98	\$3,720.19	\$27,298.51	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$430,374	\$437,187.05	\$213.33	\$29,942.58	\$30,155.91	\$407,031.14	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$38,195	\$38,800.05	\$18.93	\$2,657.38	\$2,676.32	\$36,123.74	N	N
JOHN GLENN SCHOOL CORPORATION	School		\$3,005,894	\$3,052,559.47	\$1,525.72	\$81,094.07	\$82,619.79	\$2,969,939.68		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$240,493	\$244,226.91	\$122.07	\$0.00	\$122.07	\$244,104.84	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$1,042,956	\$1,059,147.31	\$529.38	\$0.00	\$529.38	\$1,058,617.93	Y	Y
	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$61,623	\$62,579.68	\$31.28	\$0.00	\$31.28	\$62,548.41	Y	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
JOHN GLENN SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,660,822	\$1,686,605.56	\$842.99	\$81,094.07	\$81,937.06	\$1,604,668.50	N	N
MISHAWAKA CITY SCHOOL CORPORATION	School		\$10,854,597	\$10,887,746.57	\$17,381.16	\$579,898.35	\$597,279.51	\$10,290,467.06		
	POST09 REF EXEMPT OPERATING	0022	\$1,770,803	\$1,776,304.78	\$2,796.52	\$0.00	\$2,796.52	\$1,773,508.26	Y	N
	DEBT SERVICE	0180	\$857,457	\$860,061.63	\$1,378.73	\$0.00	\$1,378.73	\$858,682.90	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$4,261,560	\$4,274,506.30	\$6,852.28	\$0.00	\$6,852.28	\$4,267,654.02	Y	Y
	POST09 REF EXEMPT CAPITAL	0287	\$747,171	\$749,492.61	\$1,179.96	\$0.00	\$1,179.96	\$748,312.65	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,217,606	\$3,227,381.26	\$5,173.68	\$579,898.35	\$585,072.03	\$2,642,309.23	N	N
	School		\$3,662,134	\$3,737,705.72	\$1,967.56	\$37,540.02	\$39,507.58	\$3,698,198.14		
NEW PRAIRIE UNITED SCHOOL CORPORATION	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$175,616	\$179,538.65	\$99.50	\$0.00	\$99.50	\$179,439.15	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$850,831	\$869,833.81	\$482.07	\$0.00	\$482.07	\$869,351.74	Y	Y
	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$46,024	\$47,051.51	\$26.08	\$0.00	\$26.08	\$47,025.43	Y	Y
	POST09 REF EXEMPT CAPITAL	0287	\$692,704	\$701,954.79	\$285.12	\$0.00	\$285.12	\$701,669.66	Y	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
NEW PRAIRIE UNITED SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,896,959	\$1,939,326.97	\$1,074.79	\$37,540.02	\$38,614.81	\$1,900,712.16	N	N
PENN-HARRIS-MADISON-SCHOOL CORPORATION	School		\$24,896,164	\$25,375,122.08	\$9,825.73	\$1,632,259.18	\$1,642,084.91	\$23,733,037.17		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$7,805,358	\$7,955,519.04	\$3,080.53	\$0.00	\$3,080.53	\$7,952,438.52	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$1,723,581	\$1,756,739.22	\$680.24	\$0.00	\$680.24	\$1,756,058.98	Y	Y
	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$366,603	\$373,655.64	\$144.69	\$0.00	\$144.69	\$373,510.96	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$15,000,622	\$15,289,208.17	\$5,920.27	\$1,632,259.18	\$1,638,179.45	\$13,651,028.72	N	N
SOUTH BEND COMMUNITY SCHOOL CORPORATION	School		\$52,752,103	\$53,602,468.27	\$43,228.95	\$7,553,450.88	\$7,596,679.83	\$46,005,788.44		
	DEBT SERVICE	0180	\$2,210,440	\$2,246,072.31	\$1,811.40	\$0.00	\$1,811.40	\$2,244,260.91	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$14,666,316	\$14,902,737.16	\$12,018.66	\$0.00	\$12,018.66	\$14,890,718.50	Y	Y
	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$2,998,550	\$3,046,887.12	\$2,457.23	\$0.00	\$2,457.23	\$3,044,429.89	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$32,876,797	\$33,406,771.68	\$26,941.66	\$7,553,450.88	\$7,580,392.54	\$25,826,379.14	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
UNION-NORTH UNITED SCHOOL CORPORATION	School		\$1,573,833	\$1,596,824.10	\$1,396.60	\$65,707.97	\$67,104.57	\$1,529,719.53		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$787,654	\$799,159.90	\$698.95	\$0.00	\$698.95	\$798,460.95	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$786,179	\$797,664.19	\$697.64	\$65,707.97	\$66,405.62	\$731,258.58	N	N
MISHAWAKA PUBLIC LIBRARY	Library		\$5,360,022	\$5,444,251.89	\$3,570.34	\$401,316.00	\$404,886.35	\$5,039,365.54		
	GENERAL	0101	\$4,466,133	\$4,536,316.12	\$2,974.92	\$401,316.00	\$404,290.92	\$4,132,025.20	N	N
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$893,889	\$907,935.77	\$595.42	\$0.00	\$595.42	\$907,340.34	Y	Y
NEW CARLISLE PUBLIC LIBRARY	Library		\$1,232,947	\$1,260,485.14	\$698.57	\$14,780.18	\$15,478.75	\$1,245,006.39		
	GENERAL	0101	\$816,010	\$834,235.62	\$462.34	\$14,780.18	\$15,242.52	\$818,993.10	N	N
	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	0286	\$416,937	\$426,249.52	\$236.23	\$0.00	\$236.23	\$426,013.29	Y	Y
ST. JOSEPH COUNTY PUBLIC LIBRARY	Library		\$16,278,342	\$16,539,598.22	\$13,218.45	\$3,234,798.30	\$3,248,016.74	\$13,291,581.48		
	GENERAL	0101	\$14,778,629	\$15,015,815.83	\$12,000.64	\$3,234,798.30	\$3,246,798.94	\$11,769,016.90	N	N
	DEBT SERVICE	0180	\$1,062,711	\$1,079,766.33	\$862.95	\$0.00	\$862.95	\$1,078,903.38	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$437,002	\$444,016.06	\$354.86	\$0.00	\$354.86	\$443,661.20	Y	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ST. JOSEPH COUNTY PUBLIC LIBRARY	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WALKERTON PUBLIC LIBRARY	Library		\$185,101	\$188,031.02	\$91.75	\$12,057.20	\$12,148.96	\$175,882.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$102,129	\$103,745.37	\$50.62	\$12,057.20	\$12,107.83	\$91,637.54	N	N
	DEBT SERVICE	0180	\$82,972	\$84,285.65	\$41.13	\$0.00	\$41.13	\$84,244.52	N	Y
SOUTH BEND PUBLIC TRANSPORTATION	Special		\$4,631,192	\$4,728,495.14	\$3,836.87	\$1,514,760.05	\$1,518,596.92	\$3,209,898.22		
	SPECIAL TRANSPORTATION GEN	8001	\$4,631,192	\$4,728,495.14	\$3,836.87	\$1,514,760.05	\$1,518,596.92	\$3,209,898.22	N	N
	SPECIAL TRANSPORTATION CUMULATIVE	8090	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ST. JOSEPH AIRPORT	Special		\$3,030,967	\$3,080,059.12	\$2,226.40	\$454,363.35	\$456,589.76	\$2,623,469.36		
	SPECIAL AIRPORT GENERAL	8101	\$2,757,031	\$2,801,686.43	\$2,025.18	\$413,298.44	\$415,323.63	\$2,386,362.80	N	N
	SPECIAL AIRPORT DEBT SERVICE	8180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	SPECIAL AIRPORT CUMULATIVE BLDG	8190	\$273,936	\$278,372.69	\$201.22	\$41,064.91	\$41,266.13	\$237,106.56	N	N
ST. JOSEPH SOLID WASTE MANAGEMENT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T71301 - Walkerton Community EDA	\$150,696.33	\$0.00	\$9,223.28	\$9,223.28
T71311 - Lakeville EDA	\$86,625.52	\$0.00	\$13,363.37	\$13,363.37
T71401 - Wyatt EDA #1 Allocation Area	\$40,506.53	\$0.00	\$0.00	\$0.00
T71402 - St Joseph County EDD #2	\$2,006,697.07	\$0.00	\$1,889.86	\$1,889.86
T71403 - AM General Allocation Area	\$886,877.11	\$0.00	\$0.00	\$0.00
T71405 - NW Cleveland Rd Econ Dev Area	\$346,662.12	\$0.00	\$0.00	\$0.00
T71406 - St Joseph County EDD#2-AA#2	\$1,146,165.00	\$14.82	\$0.00	\$14.82
T71513 - West Washington Develop Area	\$473,494.95	\$2.37	\$164,531.40	\$164,533.77
T71516 - Southside General Development	\$3,666,284.91	\$6.29	\$1,201,251.42	\$1,201,257.71
T71517 - Airport Econ Development Area	\$0.00	\$0.00	\$0.00	\$0.00
T71518 - Douglas Rd Econ Develop Area	\$0.00	\$0.00	\$0.00	\$0.00
T71521 - River West - Alloc Area #1	\$28,663,813.63	\$194.37	\$9,176,078.82	\$9,176,273.19
T71522 - River East - Alloc Area No 1	\$5,259,624.73	\$169.27	\$2,048,569.34	\$2,048,738.61
T71523 - River East - Alloc Area #2	\$9,231,550.76	\$0.00	\$4,239,970.05	\$4,239,970.05
T71623 - Mish Consol Area Impr Proj	\$25,171,377.64	\$1,193.94	\$4,551,608.39	\$4,552,802.33